

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 42/2024-25	Transport Mode : Rashtriya Transport Cargo
Invoice Date : 27-02-2025	Vehicle Number : GJ38T5592
State : GUJARAT Code : 24	Date of Supply : 27-02-2025

Bill To Party		Ship To Party	
Name : Sigma Auto Tex		Name : Sigma Auto Tex	
Address : Plot no.B-1482,Sherpur Kalan,Focal point,Punjab.141010		Address : Plot no.B-1482,Sherpur Kalan,Focal Point,Punjab.141010.	
GSTIN : 03AVRPS1935N1ZY		GSTIN : 03AVRPS1935N1ZY	
State : Punjab		State : Punjab	
State Code : 03		State Code : 03	

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	1	18%	200000	200000

Total Invoice Amount in Words		Total Amount Before Tax	200000
two lakh thirty six thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	36000.00
		Tax Amount GST	36000.00
Bank Detail		Total Amount	236000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			